

# **EXHIBIT C**

**IAB Log Deficiencies**

The following suspected deficiencies have been recently relayed to Defendants' counsel.

Subject Officer or Victim	IAB Log Number	Documents Produced in Litigation Prior to November 4, 2022	Date Produced to Plaintiff	Date IAB file closed	Deficiencies noticed to Defendants	Date Further IAB Records Produced
Lt. Eric Dym	FI-2020-609/Log 20-17332 & OG-2020-6973/Log 2020-14291	Partial IAB Internal Case Management Tracking Worksheet for OG-2020-6973	October 21, 2022	September 1, 2020 (per Dym disciplinary history received March 10, 2023)	March 11, 2023	No additional documents produced as of 4/6/2023
		One video file for FI-2020-609	August 13, 2021	September 1, 2020 (per Dym disciplinary history received March 10, 2023)		
Officer Frank Fiorenza	FI 2020-530 FI-2020-452	Partial IAB Internal Case Management Tracking Worksheet for FI-2020-530 produced pre-litigation	Pre-litigation	July 30, 2020 (FI-2020-452) and March 17, 2021 (FI 2020-530) (per the logs sent February 28, 2023)	Entire IAB file by email on February 24, 2023, and March 20, 2023.	Only Internal Case Management Tracking Worksheets were produced on February 28, 2023
Officer John Migliaccio	OG-2020-8521 &	One video file for OG-2020-8521	August 13, 2021	Unknown	March 31, 2023, and April 3, 2023	No additional documents

	IAB log relating to TRI (TINC-2020-040-000172)					produced as of 4/6/2023
Sgt. Elliot Zinstein	Log 2020-15371/FI-2021-509	Incomplete file pre-litigation and partial IAB Internal Case Management Tracking Worksheet	April 29, 2022	May 25, 2022 (per file received February 24, 2023)	March 1, 2023	No additional documents produced as of 4/6/2023
Francisco Casablanca-Torres and Trevor Thomas	2020-14270; 2020-2156;	Partial IAB file, only through Sep. 17, 2020; investigations continued through at least 2021	August 13, 2021	Unknown	April 4, 2023	No additional documents produced as of 4/6/2023